

# Kaupapa Here a Utu 2024/25



## Draft User Fees and Charges 2024/25

March 2024

# Ihirangi

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# Statement of proposal

This document sets out Northland Regional Council's draft user fees and charges for the 2024/25 financial year. The User Fees and Charges 2024/25 schedule (at Part One of this document) is where you can find all fees and charges (not rates) that council is authorised to set under various pieces of legislation. Details on these are covered in Parts Two and Three of this document.

Legislation prescribes specific, and sometimes different, requirements in terms of the process required to set fees and charges. When making a change to any of our fees and charges we take these legislative requirements into consideration and use the appropriate process.

So that an informed decision can be made, council wants to know what you think about the fees and charges we are proposing to change. Consultation is a big part of that decision-making process. You can find details on how to have your say at the end of this section.

We review our user fees and charges schedule annually to respond to real time and legislative changes, and to ensure that charges do not become outdated.

We are proposing a number of amendments and updates to the fees, charges and policy for the 2024/25 year in addition to a baseline 2.9% inflationary increase, which is slightly higher than the 2.5% that was approved as part of the long term plan process in 2021, due to revised inflation projection for the 2024/25 year. Details of the amendments and changes are outlined in the table below.

## Amendments and changes proposed to fees, charges, and policy

Section	What's new?	Why?
All applicable fees and charges within the schedule	Baseline 2.9% inflationary increase (the same as that applied to rates). Please note that some charges are subject to higher inflationary rates, as outlined below.	Our activity income sources subject to inflation are assumed to increase annually in line with the forecasts made by BERL. The rate of inflation forecast for 2024/25 has increased from the 2.5% set out in the Long Term Plan 2021 – 2031.
1.2.2 - Council owned property hire fees (mooring charges only). 1.2.4 - Maritime charges (excluding oil spill) 1.3.1 - Resource management consent activities and charges (notified only) 1.3.2 - Consent and licence administration fees 1.3.3 - Annual charges for consented coastal structures 1.3.4 - Annual charges for moorings 1.3.5 - Upstream waters boating-related structures 1.3.6 - Annual inspection fees for permitted coastal and upstream water structures 1.3.8(4) - Follow-up inspections for dairy charges. 1.5.2 - Harbourmaster's navigation safety services fee 1.5.4 - Other (maritime)	Slightly higher inflationary increase of 3.4% to be applied to activities that are funded in the majority by user fees (as set out in Council's Revenue and Financing Policy). These activities are: <ul style="list-style-type: none"> <li>» Consent applications</li> <li>» Compliance monitoring</li> <li>» Harbour safety and navigation</li> </ul>	Council is required to set out in a revenue and financing policy the method by which activities will be funded, and in this council identifies whether each activity will be funded in the majority by rates or by user fees. Over time and due to factors such as user demand and other inflationary applications, this majority/minority balance can become skewed. By inflating those activities funded in the majority by user fees by a rate slightly higher than the inflation on rates each year, this balance can be maintained. This means that a sudden increase in the future to maintain this balance should not be required. This slightly higher rate applies only to charges associated with the three activity areas specified to the left.

1.2.1 Staff rates	<p>Increases to staff charge-out rates, to keep up with increased costs:</p> <table border="1" data-bbox="414 197 874 560"> <thead> <tr> <th></th> <th>Current rate \$ (excl GST)</th> <th>Proposed new rate \$ (excl GST)</th> </tr> </thead> <tbody> <tr> <td>Administrator</td> <td>82.50</td> <td>110.00</td> </tr> <tr> <td>Officer</td> <td>110.00</td> <td>150.00</td> </tr> <tr> <td>Specialist/manager</td> <td>162.00</td> <td>180.00</td> </tr> <tr> <td>Group manager or harbourmaster</td> <td>192.00</td> <td>240.00</td> </tr> </tbody> </table>		Current rate \$ (excl GST)	Proposed new rate \$ (excl GST)	Administrator	82.50	110.00	Officer	110.00	150.00	Specialist/manager	162.00	180.00	Group manager or harbourmaster	192.00	240.00	To date staff rates have been inflated by BERL, along with all other charges. In recent years, the actual rate of inflation required for staff salaries, which are historically lower than market, has increased at a rate significantly higher than what the charges have been inflated at, resulting in reduced cost recovery. The staff charge-out rates need to be increased to reduce this impact.			
	Current rate \$ (excl GST)	Proposed new rate \$ (excl GST)																		
Administrator	82.50	110.00																		
Officer	110.00	150.00																		
Specialist/manager	162.00	180.00																		
Group manager or harbourmaster	192.00	240.00																		
1.2.3 Field test charges	<p>Increase in charges, to keep up with increased costs:</p> <table border="1" data-bbox="414 613 874 994"> <thead> <tr> <th>Description</th> <th>Current rate \$ (excl GST)</th> <th>Proposed new rate \$ (excl GST)</th> </tr> </thead> <tbody> <tr> <td>Conductivity</td> <td>6.00</td> <td>12.00</td> </tr> <tr> <td>Dissolved Oxygen</td> <td>6.00</td> <td>12.00</td> </tr> <tr> <td>pH</td> <td>6.00</td> <td>12.00</td> </tr> <tr> <td>Salinity</td> <td>6.00</td> <td>12.00</td> </tr> <tr> <td>Temperature</td> <td>1.50</td> <td>3.00</td> </tr> </tbody> </table>	Description	Current rate \$ (excl GST)	Proposed new rate \$ (excl GST)	Conductivity	6.00	12.00	Dissolved Oxygen	6.00	12.00	pH	6.00	12.00	Salinity	6.00	12.00	Temperature	1.50	3.00	The cost of the equipment required to carry out these tests has more than doubled, and it is proposed to increase the charge for the tests to help recover these costs. The amount that costs are recovered is dependent on the demand for these tests; a review of cost recovery will be carried out once the new charges have been in place for a period of time, to ensure that costs are being adequately recovered, with adjustments considered again if necessary.
Description	Current rate \$ (excl GST)	Proposed new rate \$ (excl GST)																		
Conductivity	6.00	12.00																		
Dissolved Oxygen	6.00	12.00																		
pH	6.00	12.00																		
Salinity	6.00	12.00																		
Temperature	1.50	3.00																		
1.3.1 Resource management consent activities and charges <b>Proposed changes set out in Table 1 below.</b>	<p>Increase in minimum estimated initial fee for non-notified applications by 33%, to bring in line with proposed new administrator and officer charge-out rates.</p> <p><b>Removal</b> of separate charge for replacement domestic on-site discharge permits.</p> <p><b>Removal</b> of charge for 'Request to review deemed coastal permit to reflect actual space (s53 Aquaculture Reform (Repeals and Transitional Provisions) Act 2004)</p> <p>Increase in bore drilling permit initial fee by \$100 incl GST.</p> <p><b>Removal</b> of separate charge for moorings.</p> <p>Addition of a minimum estimated initial fee for burning permits (moved from another section).</p> <p>Updates to wording and footnotes in this section in line with proposed changes, and to reduce duplication.</p>	<p>To maintain realistic minimum estimated initial fees for consent applications, these need to be increased in line with staff charge-out rates. This will give a more accurate idea of the cost likely to be incurred for these activities.</p> <p>These replacement permits are now more complex and take as long as new permits to assess and process. Therefore they can be included under the same umbrella as general discharge permits as set out in the first row of table 1.3.1.</p> <p>This review period has ceased and is no longer required.</p> <p>This increase is in addition to the 33% increase to bring charges in-line with staff charge-out rates. The additional cost recovers the cost of circulating these permits to tangata whenua.</p> <p>Permits for moorings are now more complex and take as long to assess and process as permits for other activities, and can therefore be included under the same umbrella as general discharge permits as set out in the first row of the table.</p> <p>Moving this charge from section 1.3.2 to section 1.3.1.</p> <p>For accuracy and administrative efficiency. Footnotes that are no longer required have been removed.</p>																		
1.3.2 Fixed fees	Renaming this section to 'Consent and licence administration fees'	Not all of the fees in this section are fixed fees and the new title for this section is considered to be a more accurate description of the charges.																		

	Moving the 'Discharge permit for burning of specified materials, including vegetation, by way of open burning or incineration device' from section 1.3.2 to section 1.3.1	This permit fee is more accurately reflected in table 1.3.1.																														
1.3.5	Title updated to 'Boating related structures upstream of the Marine Coastal Area'.	For clarity about where the charge applies.																														
1.3.6 Annual inspection fees for permitted coastal and upstream water structures	Merging of two charge codes and minor editing	For simplification and readability.																														
1.3.8 Inspections, monitoring and compliance (RMA and Building Act) <b>Proposed changes set out in Table 2 below.</b>	Increase in charges for inspections, monitoring and compliance under the RMA and Building Act by 20%, in line with increased contracting costs. Remove 'minor'.	This specific area of work is contracted out, and the cost of the contract has increased by 20%. To maintain this activity as majority user-pays, it is proposed to increase these charges by a corresponding 20%. This increase will take in to consideration any increase to staff charge-out rates to ensure a double-increase is not inadvertently applied. Note: the increase will not apply to follow-up inspections for dairy charges. As it is no longer used.																														
1.5.1 Pilotage and shipping navigation and safety services fees	Inflationary increase of 5% applied	Part of a staged approach to increasing the charge for this service. It is noted that for commercial activities such as pilotage services, council's charges may include provision for commercial income in addition to cost recovery.																														
1.5.1(E) Pilotage and shipping navigation and safety services fees	Increase in pilot examination fee from \$473.69 to \$550	This is an infrequently used charge, that incurs staff time and resource to administer, and has not previously been inflated to keep up with increase in staff costs.																														
1.2.2 Council owned property hirage fees	Increase in daily charge rates for council-owned work boats "Waikare", "Karetu" and "Ruawai", and removal of standby rates, as set out below. Addition of new work boat the "Mangawhai". <table border="1" data-bbox="411 1205 879 2069"> <thead> <tr> <th></th> <th>Current daily rate \$ (excl GST)</th> <th>Proposed daily rate* \$ (excl GST)</th> </tr> </thead> <tbody> <tr> <td>"Waikare II" - Work Boat</td> <td>847.00</td> <td>1,250.00</td> </tr> <tr> <td>"Waikare II" - Standby</td> <td>321.00</td> <td>500.00</td> </tr> <tr> <td>"Karetu" - B01 Patrol Boat</td> <td>302.20</td> <td>350.00</td> </tr> <tr> <td>"Karetu" - Standby</td> <td></td> <td>Remove</td> </tr> <tr> <td>"Mangapai" - Work Boat</td> <td>181.00</td> <td>181.00 (no change)</td> </tr> <tr> <td>"Mangapai" - Standby</td> <td></td> <td>Remove</td> </tr> <tr> <td>"Ruawai" - Whangārei Work Boat</td> <td>302.50</td> <td>350.00</td> </tr> <tr> <td>"Ruawai" - Standby</td> <td></td> <td>Remove</td> </tr> <tr> <td>Managawhai Work Boat</td> <td>New vessel</td> <td>181.00</td> </tr> </tbody> </table>		Current daily rate \$ (excl GST)	Proposed daily rate* \$ (excl GST)	"Waikare II" - Work Boat	847.00	1,250.00	"Waikare II" - Standby	321.00	500.00	"Karetu" - B01 Patrol Boat	302.20	350.00	"Karetu" - Standby		Remove	"Mangapai" - Work Boat	181.00	181.00 (no change)	"Mangapai" - Standby		Remove	"Ruawai" - Whangārei Work Boat	302.50	350.00	"Ruawai" - Standby		Remove	Managawhai Work Boat	New vessel	181.00	Council's work boats are hired out at daily rate with fuel included. Increases are required to keep up with the increased cost of fuel and other maintenance costs. It is proposed to remove standby rates for work boats where this is no longer required. The name of "Waikare" has been updated to "Waikare II" to reflect the completion of this new vessel.
	Current daily rate \$ (excl GST)	Proposed daily rate* \$ (excl GST)																														
"Waikare II" - Work Boat	847.00	1,250.00																														
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	<b>*(excl inflationary increases, excl GST)</b>																															

**Table 1 - Proposed changes to non-notified application fees for resource management consent activities and charges.**

Description (proposed)	Non-notified applications (current)		Non-notified applications	
			PROPOSED (including 33% increase)	PROPOSED (including 33% increase)
	\$ (excl GST)	\$ (incl GST)	\$ (excl GST)	\$ (incl GST)
Coastal Permits, Land Use Consents, Water Permits, Discharge Permits (including farm effluent). <sup>1</sup>	881.74	1,014.00	1172.71	1348.62
Bore drilling permits	363.04	417.50	582.84	655.27
Additional bores (each)	38.26	44.00	50.88	58.52
Transfer existing water permit between sites within catchment	483.91	556.50	643.60	740.14
Section 127 change or cancellation of consent conditions	496.52	571.00	660.37	759.43
Deemed permitted activity	385.22	443.00	512.34	589.19
S.128 Review of consent conditions	496.52	571.00	660.37	759.43
Discharge permit for burning of specified materials, including vegetation, by way of open burning or incineration device.	66.09	76.00	87.90	101.08

<sup>1</sup> Refer 3.2.2. Note: Excludes moorings and bore drilling permits; Includes replacement permits.

**Table 2 - Proposed changes to Inspections, monitoring, and compliance (RMA and Building Act)**

Charge code	Description	\$ (excl GST)	\$ (incl GST)	Proposed \$ Increase by 20% (excl GST)	Proposed \$ Increase by 20% (Incl GST)
<b>1. Permitted activity (general)</b>	Actual and reasonable costs of staff time and sample testing				
<b>2. Permitted activity (dairy charges): Refer clause 3.2.14.</b>					
FDE020	Grades full compliance and non-compliance	206.52	237.50	247.83	285.00
FDE021	Grades significant non-compliance	309.57	356.00	371.48	427.00
<b>3. Consented (dairy charges):</b>					
Full compliance / compliance (per inspection):					
FDE000	No sampling or testing	311.74	358.50	373.91	430.00
FDE001	Single sample only	370.43	426.00	444.35	511.00
FDE002	Two samples	429.13	493.50	514.78	592.00
FDE003	Three samples	487.83	561.00	585.22	673.00
FDE004	Four samples	546.52	628.50	655.65	754.00
FDE005	Five samples	605.22	696.00	726.09	835.00
FDE006	Six samples	663.91	763.50	796.52	916.00
Significant non-compliance (per inspection):					
FDE010	No sample or testing	417.83	480.50	501.30	576.50
FDE011	Single sample only	476.52	548.00	571.74	657.50

FDE012	Two samples	535.22	615.50	642.17	738.50
FDE013	Three samples	593.91	683.00	712.61	819.50
FDE014	Four samples	652.61	750.50	783.04	900.50
FDE015	Five samples	711.30	818.00	853.48	981.50
FDE016	Six samples	770.00	885.50	923.91	1062.50

## What are the alternatives?

Council needs to consider what mechanisms are appropriate to meet the expenditure needs of the organisation. The charges outlined in this schedule represent the activities where council has considered that the principle of user or beneficiary pays is most appropriate.

The alternative to adopting these fees and charges for the 2024/25 year is to either: cover the cost of these activities through other means of income, which might include increasing rates or diverting income from other activities; or cease undertaking the activities that give rise to the cost, many of which council are required by law to carry out.

If council considers that this expenditure should continue to be met through the fees and charges in this schedule, there is an alternative option of not updating fees and charges on an annual basis, and instead letting the fees remain static, or update them on a less regular basis. By not undertaking a regular review of charges, and updating them as necessary, the likelihood of steep increases in charges when reviews are undertaken is significantly higher. This would also mean that council may not be achieving adequate cost recovery for some activities and/or be subsidising activities that are intended to be 'user pays'.

Not reviewing and undertaking changes as necessary would potentially result in the policy and schedule of fees and charges becoming outdated and confusing for users. It is also necessary to update charges and policy in line with legislative amendments.

## How can I have my say about this schedule?

Council is inviting feedback on the Draft User Fees and Charges 2024/25 in conjunction with the process of developing the Long Term Plan 2024 - 2034. You can have your say by filling in a feedback form online at [www.nrc.govt.nz/futureplan](http://www.nrc.govt.nz/futureplan) or by emailing [submissions@nrc.govt.nz](mailto:submissions@nrc.govt.nz).

The submission period is open until 19 April 2024.



# Nau mai

Welcome



# Introduction

Councils are permitted, by law, to collect fees from private users of public resources and recover costs relating to the resources and service it provides.

This document sets out the basis upon which council:

- » is authorised to charge fees to the public;
- » calculates the amount of the fees and charges; and
- » recovers and/or enforces payment of the fees and charges.

The user fees and charges schedule is reviewed annually. Fees and charges that require formal adoption under s. 150 of the Local Government Act 2002 may be consulted on in conjunction with a long term or annual plan. The fees set out in this schedule will come into effect on 1 July 2023 and will continue until superseded. A copy of this policy is also published on council's website.

The fees and charges set out in this document are consistent with council's revenue and financing policy, which sets out the funding and cost recovery targets for each council activity.

This document is divided into three parts:

- » Part One: Schedule of fees and charges
- » Part Two: General principles and policies for charges
- » Part Three: Policies on charges for specific activities and functions

# Schedule of fees and charges



# 1.1 Information requests

## 1.1 Official information requests<sup>1</sup>

For staff time and provision of information <sup>2</sup>	\$ (incl GST)
First hour	No charge
Additional time per half hour (after initial free hour)	38.00
Photocopying (per A4 page) <sup>3</sup>	0.20

1 As set by the Ministry of Justice, Charging Guidelines for Official Information Act 1982 Requests.

2 See clause 3.1.2.

3 Double-sided is equivalent to 2 pages. Actual and reasonable labour costs are also recovered.

## 1.2 Staff, plant and publication charges

### 1.2.1 Staff rates <sup>4</sup>

Description	Hourly rate \$ (excl GST)
Technician / Administrator	100.00
Officer / Analyst	150.00
Specialist / Manager	180.00
Group Manager / Harbourmaster	240.00
Consultant	Actual cost
Oil spill response staff (in addition to hourly rate)	15.00
Mileage - first 14,000km <sup>5</sup>	0.95/km
Additional km - Petrol or diesel	0.34/km
Additional km - Petrol hybrid	0.20/km
Additional km - Electric	0.11/km

### 1.2.2 Council owned property hireage fees <sup>6</sup>

Description	Daily rate \$ (excl GST)	
Council rooms <sup>7</sup>	Council Room	191.00
	Committee Room	64.00
	Council and Committee Room	230.00
	Kaipara Training Room	191.00
	Whangaroa Meeting Room	64.00
	Kaipara and Whangaroa Rooms	230.00
	Other meeting rooms	64.00
	Video conferencing facilities <sup>8</sup>	206.00

<sup>4</sup> Council's labour, plant and equipment charges to external parties are set pursuant to Section 150(6) of the Local Government Act 2002 and council's Resolution of 8 December 2004. Note: where there is a need for two or more officers to attend, the costs of all officers will be recovered. Labour costs not specified in this schedule will be charged at an hourly rate determined from actual employment costs, including overtime rates if applicable, plus a multiplier to cover overheads and any internal costs incurred. When tradesmen are called out and their service is cancelled, all costs incurred by council are payable by the hirer.

<sup>5</sup> Per km in a year, and at the rates set by the Inland Revenue Department for annual work-related km travelled. The internal rate per km or travel is charged at \$0.30 (excl GST).

<sup>6</sup> Bookings are subject to availability, with priority given to council business. Where any of council's plant is hired, all additional costs incurred, including labour, overtime hours, travelling allowance, and transport charges shall be recovered from the hirer of the plant. Where plant is ordered and its services cancelled, all costs incurred by council are payable by the hirer.

<sup>7</sup> Catering is the responsibility of the hirer. Refreshments provided by council will be on-charged to hirer at cost.

<sup>8</sup> Including room booking. Video conferencing units are Polycom with 55 inch screens. Connection is IP/Skype for business only and is not configured for ISDN.

Water quality monitoring devices <sup>9</sup>	YSI Sondes	79.00
	ISCO Automated Sampler	67.00
Floating plant <sup>10</sup>	"Waikare" - Work Boat	1250.00
	"Waikare" - Standby	500.00
	"Karetu" - BOI Patrol Boat	350.00
	"Mangapai" - Work Boat	181.00
	"Mangapai" - Standby	121.00
	"Ruawai" - Whangārei Work Boat	350.00
	Labour (minimum of two crew members)	Actual cost
Mooring <sup>11</sup> - (2 Tonne)	Per day	8.50
	Per week	64.00
	Per month	203.00
Mooring <sup>12</sup> - (4 Tonne)	Per day	12.50
	Per week	86.00
	Per month	267.50

### 1.2.3 Field test charges<sup>13</sup>

Description	Charge code	\$ (excl GST)
Conductivity	7369	12.00
Dissolved Oxygen	7368	12.00
pH	7370	12.00
Salinity	7371	12.00
Temperature	7372	3.00

### 1.2.4 Maritime charges

Description	Per hour \$(excl GST)	Per hour \$(incl GST)
Multi Beam Sonar Survey:		
Data processing	206.96	238.00
Gear mobilisation/demobilisation	516.96	594.50

<sup>9</sup> Excluding labour costs, which is additional and charged in accordance with the rates set at clause 1.2.1 of this schedule.

<sup>10</sup> All labour and transport costs incurred in the hire of vessels are additional and charged at the appropriate staff charge-out rate, with a minimum of two crew members. Where plant is ordered and cancelled, all costs incurred by council are payable by hirer. Note: additional rates may apply in overtime hours.

<sup>11</sup> Vessels temporarily moored on a council owned mooring as a result of council action (eg. seized, abandoned, adrift vessels) will incur the daily mooring charge.

<sup>12</sup> Vessels temporarily moored on a council owned mooring as a result of council action (eg. seized, abandoned, adrift vessels) will incur the daily mooring charge.

<sup>13</sup> All additional costs incurred, including labour, overtime hours, travel allowance and transport charges, shall be recovered from the requestor.

Description	Per 1/2 day \$(excl GST)	Per 1/2 day \$(incl GST)	Per day \$(excl GST)	Per day \$(incl GST)
Oil Spill Response Trailer <sup>14</sup>	103.04	118.50	205.65	236.50

## 1.2.5 Publication charges

Description	\$(excl GST)
Photocopying generally (per A4 page) <sup>15</sup>	0.20
Regional Policy Statement	18.00
Regional Policy Statement Maps	113.50
Regional Coastal Plan	109.00
Regional Coastal Plan Maps	99.00
Regional Air Quality Plan	45.50
Regional Water & Soil Plan	111.50
Proposed Regional Plan	20.50
Proposed Regional Plan Section 32 Report	82.00
Statutory Acknowledgement	no charge
On-site wastewater Disposal from Households and Institutions	22.50
Plans on memory stick	no charge

<sup>14</sup> Refer s 331 Resource Management Act 1991 and ss 12 and 150 Local Government Act 2002.

<sup>15</sup> Double-sided is equivalent to two pages. Labour costs will also be recovered.

# 1.3 Resource management activities

## 1.3.1 Resource management consent activities and charges<sup>16</sup>

Description	Notified and limited notified applications		Non-notified applications		Replacement non-notified	
	(excl GST)	(incl GST)	(excl GST)	(incl GST)	(excl GST)	(incl GST)
Coastal Permits, Land Use Consents, Water Permits, Discharge Permits (including farm effluent) <sup>17</sup>	3,419.57	3,932.50	1,172.61	1,348.50	1027.39	1181.50
Bore drilling permits			570.00	655.50		
Additional bores (each)			50.87	58.50		
Transfer existing water permit between sites within catchment			1027.39	1181.50	643.48	740.00
Section 127 change or cancellation of consent conditions			1,538.70	1,769.50	660.43	759.50
Deemed permitted activity			512.17	589.00		
S.128 Review of consent conditions	1,196.09	1,375.50	660.43	759.50		
Discharge permit for burning of specified materials, including vegetation, by way of open burning or incineration device			87.83	101.00		
On-site assessment of mooring	Actual and reasonable costs					
Compliance monitoring <sup>18</sup>	Actual and reasonable costs					
Hearing costs (per hearing day)	Hourly rate set by the Remuneration Authority <sup>19</sup> or the actual and reasonable costs of Independent Commissioners					
Request for Independent Commissioner(s) to hear and decide resource consent applications (s100A(2) of the RMA)	<p>Where only the applicant requests Independent Commissioner(s), all the costs for the application to be heard and decided will be charged to the applicant on an actual and reasonable cost basis.</p> <p>Where one or more submitters request Independent Commissioner(s), council will charge as follows:</p> <ul style="list-style-type: none"> <li>- The applicant will be charged for the amount that council estimate it would cost for the application to be heard and decided if the request for Independent Commissioner(s) had not been made; and</li> </ul>					

<sup>16</sup> Approved consents also attract annual charges. Refer clause 3.2 for policy statement.

<sup>17</sup> Refer 3.2.2. Note: Excludes moorings and bore drilling permits.

<sup>18</sup> Refer clause 3.2.7.

<sup>19</sup> \$80 per hour for Committee Member Councillor / \$100 per hour for Chair Councillor (excl GST).



- The requesting submitters will be charged equal shares of any amount by which the cost of the application being heard and decided in accordance with the request exceeds the amount payable by the applicant outlined above.  
Notwithstanding the above, where the applicant and any submitter(s) request Independent Commissioner(s), all the costs for the application will be charged to the applicant

### 1.3.2 Consent and licence administration fees <sup>20</sup>

Description	\$ (excl GST)	\$ (incl GST)
Minimum annual monitoring charge for all consents, with additional fees post monitoring <sup>21</sup>	109.57	126.00
Mooring licence amendment fee <sup>22</sup>	209.13	240.50
The recording of any new mooring in a Mooring Zone	117.39	135.00
Mooring reinstatement fee <sup>23</sup>	209.13	240.50
Certificate of compliance	513.91	591.00
Existing use certificate	513.91	591.00
Extension of period until consent lapses	316.96	364.50
Transfer of consents from consent holder to another person / request to change name of consent holder <sup>24</sup>	88.26	101.50

<sup>20</sup> Pursuant to the provisions of Navigation Safety Bylaw 3(1)(6), should any mooring licence fees or other charges due to council under the provision of this bylaw remain unpaid for a period of 60 days, then the Harbourmaster may remove, or cause to be removed, the mooring and detain the vessel using the mooring until such fees and charges, including the cost of removing the mooring and storing the vessel, have been fully paid and discharged. Should such debts not be paid and discharged within a further 60 days, council has the right to sell the mooring and/or vessel to recover the debt.

<sup>21</sup> Other than bore permits, sewerage discharge permits for individual dwellings, and new consents granted after 1 March each year. Refer clauses 3.2.2, 3.2.10 and 3.2.11.

<sup>22</sup> Changes to mooring licence conditions, position, size, design or length of vessel on a mooring, require approval from the Harbourmaster as required by the Navigation Safety Bylaw.

<sup>23</sup> To be charged following suspension or cancellation of a mooring, applied at the Harbourmaster's discretion.

<sup>24</sup> Fee is payable by the person requesting the change.

### 1.3.3 Annual charges for consented coastal structures<sup>25</sup>

Charge code	Description / Criteria	RMA Admin <sup>26</sup>	RMA inspection fee	Navigation Safety Bylaw fee <sup>27</sup>	Marine biosecurity charge <sup>28</sup>	Total \$ (incl GST)
Minimum Estimated Charges						
CST100 STR001 NAV001	Small jetties between 10m <sup>2</sup> and 200m <sup>2</sup>	182.00	7.00	90.50	-	279.50
CST100 STR002 NAV002	Large jetties 200m <sup>2</sup> or greater	182.00	11.00	181.00	-	374.00
CST100 STR003	Non-marine related buildings less than 25m <sup>2</sup>	182.00	22.00	-	-	204.00
CST100 STR004	Non-marine related buildings 25m <sup>2</sup> or greater	182.00	28.50	-	-	210.50
CST100 STR005 NAV001 BIO001	Marine related buildings less than 25m <sup>2</sup>	182.00	22.00	90.50	95.00	389.50
CST100 STR006 NAV002 BIO001	Marine related buildings 25m <sup>2</sup> or greater	182.00	28.50	181.00	95.00	486.50
CST100 STR007 NAV001	Boatramps 15m length or 4m width or greater	182.00	11.00	90.50	-	283.50
CST100 STR008 NAV002	Grids	182.00	7.00	181.00	-	370.00
CST100 STR009 NAV003	Wharves less than 300m <sup>2</sup>	182.00	44.00	510.00	-	736.00
CST100 STR010 NAV004	Wharves between 300m <sup>2</sup> and 1,000m <sup>2</sup>	182.00	66.00	2,211.50	-	2,459.50
CST100 STR011 NAV005	Wharves 1,000m <sup>2</sup> or greater	182.00	88.50	3,913.00	-	4,183.50
CST100 STR012 NAV003	Boat maintenance facilities less than 50 tonnes	182.00	22.00	510.00	-	714.00

25 Refer clause 3.2.2. Biosecurity charges apply to buildings where the primary purpose is for the housing of berthed vessels.

26 Resource management administration and supervision charge, or mooring licence fee.

27 A navigation safety fee will be applied if the structure is primarily used for berthing of vessels, at \$84.00 per vessel. See clause 3.3.2.

28 Unpaid marine biosecurity charges will incur a 10% penalty 20 working days after the due date stated on the invoice. Refer clauses 3.5.6 and 3.5.7 for explanation.

CST100 STR013 NAV004	Boat maintenance facilities between 50 and 500 tonnes	182.00	28.50	2,211.50	-	2,422.00
CST100 STR014 NAV005	Boat maintenance facilities 500 tonnes or greater	182.00	36.50	3,913.00	-	4,131.50
CST100 STR015 NAV002	Fuel facilities	182.00	32.50	181.00	-	395.50
CST100 STR016	Non-marine related small miscellaneous structures less than 200m <sup>2</sup>	182.00	7.00	-	-	189.00
CST100 STR017	Non-marine related large miscellaneous structures 200m <sup>2</sup> or greater	182.00	14.50	-	-	196.50
CST100 STR018 NAV001	Marine related small miscellaneous structures less than 200m <sup>2</sup>	182.00	7.00	90.50	-	279.50
CST100 STR019 NAV002	Marine related large miscellaneous structures 200m <sup>2</sup> or greater	182.00	14.50	181.00	-	377.50
CST200 STR020 NAV001	Marine farm administration fee (per hectare)	306.50	34.00	90.50	-	431.00

### 1.3.3 (a) Annual marine biosecurity charges for ports

Annual marine biosecurity charges for ports	\$ (excl GST)	\$ (incl GST)
Northport Limited	3,877.39	4,459.00
Golden Bay Cement	3,877.39	4,459.00
Port Nikau Limited	3,877.39	4,459.00
Channel Infrastructure NZ Limited	3,877.39	4,459.00

### 1.3.4 Annual charges for moorings<sup>29</sup>

Charge code	Description / Criteria	RMA admin / licence fee <sup>30</sup>	Navigation Safety Bylaw Fee <sup>31</sup>	Marine biosecurity charge <sup>32</sup>	Total \$ (incl GST)
MOR001 MOR002 BIO001	Individual swing, pile and jetty moorings with or without resource consent	126.00	114.50	95.00	335.50

<sup>29</sup> Annual charges for moorings and coastal structures are set pursuant to the Resource Management Act 1991, the Biosecurity Act 1993, and the Maritime Transport Act 1994. These charges are collected for functions, duties, powers or services carried out by council and must be paid on demand by the consent holder or owner, to council. Fixed administration charges may apply for the creation and amendment of mooring licences. Charges are per mooring / per berth. No additional charge will be set for structures which are an integral part of the mooring area, so long as the related activities do not give rise to adverse environmental effects.

<sup>30</sup> Refer clause 3.2.2.

<sup>31</sup> Refer clause 3.3.2.

<sup>32</sup> Unpaid marine biosecurity charges will incur a 10% penalty 20 working days after the due date stated on the invoice. Refer clause 3.5 for full explanation.

MOR004 MOR002 BIO001	Swing and pile moorings owned by one person or organisation, comprising 10 to 24 moorings	107.50	114.50	95.00	317.00
MOR005 MOR006 BIO001	Pile moorings and jetty berths owned by one organisation, comprising 25 berths or more, but no more than 75 berths	69.50	84.50	95.00	249.00
	Marina comprising more than 75 berths	-	76.00	95.00	171.00

### 1.3.5 Boating related structures upstream of the Marine Coastal Area<sup>33</sup>

Charge code	Description / Criteria	\$ (excl GST)	\$ (incl GST)
MON046	Minor structures and jetties: not more than 10m <sup>2</sup> in planned area	139.13	160.00
MON047	Jetties and other structures more than 10m <sup>2</sup> in planned area	145.65	167.50

### 1.3.6 Annual inspection fees for permitted coastal and upstream of the Marine Coastal Area structures<sup>34</sup>Upstream of the Marine Coastal Area as defined in part 1, section 2 of the Resource Management Act (1991).

Charge code	Description / Criteria <sup>35</sup>	Inspection fee <sup>36</sup> \$(incl GST)	Navigation Safety Bylaw Fee <sup>37</sup> \$(incl GST)	Total \$(incl GST)
STR021 STR022	Hard protection structures (including seawalls) up to 100m	98.50	-	98.50
STR023	Hard protection structures (including seawalls) 100m or greater	106.00	-	106.00
STR024	Small jetties less than 10m <sup>2</sup>	98.50	-	98.50
STR025	Small boat ramps less than 15m length or 4m width	98.50	-	98.50
STR026	Outlet pipes, road and railway culverts, and concrete spillways	98.50	-	98.50
STR027	Bridges	106.00	-	106.00
STR028 NAV001	Aerial and suspended cables and pipes	106.00	90.50	196.50

<sup>33</sup> Consents for new boating-related structures or to alter boating-related structures will be subject to an inspection during their construction phase, the actual and reasonable costs of which will be charged.

<sup>34</sup> All structures may be subject to additional charges that recover the costs incurred by council for extra monitoring, such as discharge sampling. Where the costs of monitoring the structure and discharge exceed the annual charge, council will recover the balance in accordance with Section 36(5) of the Resource Management Act 1991.

<sup>35</sup> The Permitted Activity rules (C.1.1.1) apply to wharves, jetties, buildings, mooring dolphins and structures on and attached to wharves and jetties in the Coastal Commercial Zone and Marsden Point Port Zone.

<sup>36</sup> Structures are inspected once every three years based on geographic location. Structure owners will be invoiced a 1/3 of the inspection fee each year. The fee in this table represents 1/3 of the total inspection fee. The inspection fee includes allocation for travelling expenses, staff time and administration related tasks.

<sup>37</sup> Applicable navigation safety bylaw fees will be applied annually for existing structures that are permitted activities under the Proposed Regional Plan. The Navigation Safety Bylaw fee is set pursuant to the Maritime Transport Act 1994, in conjunction with the Navigation Safety Bylaw for Northland. The Owner of every Maritime Facility (including wharf, jetty, mooring dolphin) in the region shall pay the annual navigation fee to the council.

STR029	Steps and dinghy skids	98.50	-	98.50
STR030 NAV003	Wharves less than 300m <sup>2</sup>	133.50	510.00	643.50
STR031 NAV004	Wharves between 300m <sup>2</sup> and 1000m <sup>2</sup>	154.00	2,211.50	2,365.50
STR032 NAV005	Wharves 1000m <sup>2</sup> or greater	174.50	3,913.00	4,087.50
STR033 NAV001	Jetties between 10m <sup>2</sup> and 200m <sup>2</sup>	106.00	90.50	196.50
STR034 NAV002	Jetties 200m <sup>2</sup> or greater	109.00	181.00	290.00
STR035 NAV001	Mooring dolphins	98.50	90.50	189.00
STR036	Buildings less than 25m <sup>2</sup>	106.00	-	106.00
STR037	Buildings 25m <sup>2</sup> or greater	112.50	-	112.50
STR038	Structures on or attached to wharves or jetties	98.50	-	98.50

### 1.3.7 Water takes<sup>38</sup>

Charge code	Description / Criteria (per day)	Admincharge	Resource user charge	Total \$ (incl GST)
ADM001	0 - 9m <sup>3</sup>	125.50	0.00	125.50
ADM001 RUC001	10 - 29m <sup>3</sup>	125.50	33.50	159.00
ADM001 ADM002	30 - 69m <sup>3</sup>	125.50	80.50	206.00
ADM001 RUC003	70 - 199m <sup>3</sup>	125.50	231.50	357.00
ADM001 RUC004	200 - 499m <sup>3</sup>	125.50	580.50	706.00
ADM001 RUC005	500 - 999m <sup>3</sup>	125.50	1,163.00	1,288.50
ADM001 RUC006	greater than or equal to 1,000m <sup>3</sup>	125.50	2,327.00	2,452.50

<sup>38</sup> Refer clause 3.2.5.

Water use annual returns <sup>39</sup>		Total \$ (incl GST)
WUR001	Paper	87.00
WUR002	Electronic (eg. Excel)	58.50
WUR003	Telemetred	23.50
	Late fee (annual return received seven or more days after the due date)	87.00

### 1.3.8 Inspections, monitoring, and compliance (RMA and Building Act)

Charge code	Description	\$ (excl GST)	\$ (incl GST)
<b>1. Permitted activity (general)</b> <sup>40</sup>			
	Actual and reasonable costs of staff time and sample testing		
<b>2. Permitted activity (dairy charges):</b> <sup>41</sup>			
FDE020	Grades full compliance and non-compliance	247.83	285.00
FDE021	Grades significant non-compliance	371.30	427.00
<b>3. Consented (dairy charges):</b>			
Full compliance /compliance (per inspection):			
FDE000	No sampling or testing	373.91	430.00
FDE001	Single sample only	444.35	511.00
FDE002	Two samples	514.78	592.00
FDE003	Three samples	585.22	673.00
FDE004	Four samples	655.65	754.00
FDE005	Five samples	726.09	835.00
FDE006	Six samples	796.52	916.00
Significant non-compliance (per inspection):			
FDE010	No sample or testing	501.30	576.50
FDE011	Single sample only	571.74	657.50
FDE012	Two samples	642.17	738.50
FDE013	Three samples	712.61	819.50
FDE014	Four samples	783.04	900.50
FDE015	Five samples	853.48	981.50
FDE016	Six samples	923.91	1062.50
<b>4. Follow up inspections for dairy charges (per inspection):</b>			
Standard follow-up		313.91	361.00
Abatement follow-up notice		335.65	386.00

<sup>39</sup> Note: Monthly Water Use returns received via any method will be charged double the amount shown in the table above.

<sup>40</sup> Where there is a need for two officers to attend, the costs of both officers will be recovered. Administration costs incurred will also be charged in addition to the site inspection fee, plus the actual reasonable cost of any specific water quality testing and/or enforcement action.

<sup>41</sup> Refer clause 3.2.14.

### 1.3.9 Application to prepare or change a policy statement or plan<sup>42</sup>

Description	\$ (excl GST)	\$ (incl GST)
Receipt and assessment of application (minimum fee)	7,123.91	8,192.50
Implement decision to proceed with the policy change or statement (minimum fee) <sup>43</sup>	3,561.74	4,096.00

42 Refer clause 3.2.19.

43 Note: Depending on the consultation requirements for the application, council's charges may be up to, or in excess of, \$50,000.

# 1.4 Building activities

## 1.4.1 Building activities<sup>44</sup>

Description	Minimum estimated charge \$ (incl GST)	Total \$ (incl GST)
All applications for PIM/LIM <sup>45</sup>	1,568.00	Actual costs
Action to be taken in respect of buildings deemed to be dangerous or insanitary	-	Actual costs
Issue of a Notice to Fix	114.50	Actual costs
Lodge Building Warrant of Fitness	136.00	Actual costs
Amendment to compliance schedule	1,363.50	Actual costs
Building Warrant of Fitness audit	NA	Actual costs

## 1.4.2 Dam activities<sup>46</sup>

Description	Total \$ (incl GST)
As set by Waikato Regional Council - see <b>Waikato Regional Council - Dams</b>	Actual costs
Lodge dam potential impact category	132.50
Lodge dam safety assurance programme	132.50
Lodge annual dam safety compliance certificate	132.50

<sup>44</sup> Refer clause 3.4.1.

<sup>45</sup> MEC is payable upon application for a PIM/LIM. Actual and reasonable costs are payable upon uplifting the PIM/LIM.

<sup>46</sup> Refer clause 3.4.2.



# 1.5 Maritime activities

## 1.5.1 Pilotage and shipping navigation and safety services fees<sup>47</sup>

Description	\$ (excl GST)
<b>A. Pilotage</b> <sup>48</sup>	
Where GT <sup>49</sup> is greater than 500 up to 3000	3,282.30
Where GT is greater than 3,000 up to 18,000	5,470.50
Where GT is greater than 18,000 up to 100,000	7,658.70
Where GT is greater than 100,000 up to 150,000	9,846.90
Where GT is greater than 150,000	10,941.00
<b>B. Additional fees and charges</b>	
<b>i. Pilotage in the Bay of Islands - pilotage cancellation<sup>50</sup> and late booking and change booking fee<sup>51</sup></b>	
Less than 1 month of the date of booked pilotage	10% of pilotage charge
With less than 48 hours notice of the: booked time of pilotage, or notice of booking	20% of pilotage charge
<b>ii. Ships to anchor in the Bay of Islands - public holiday surcharge</b>	
Pilotage and shipping navigation is required on all observed New Zealand public holidays, including Northland Anniversary Day	2,130.59 surcharge
<b>iii. Where GT is less than 3,000 and a Whangārei-based pilot is used</b>	
	1,094.10 surcharge
<b>iv. Pilotage charges based on 1 hour onboard. If delayed (eg. due to waiting for passenger embarkation or other reasons) an hourly charge applies</b>	
	1,094.10 per hour
<b>C. Shipping navigation and safety services fee</b>	
<b>i. Navigation and Safety Services Fee per ship visiting the Bay of Islands regardless of which pilotage organisation or company actually services the vessel</b>	
Where GT is greater than 500 up to 3,000	3,282.30
Where GT is greater than 3,000 up to 18,000	6,564.60
Where GT is greater than 18,000 up to 100,000	8,752.80
Where GT is greater than 100,000 up to 150,000	9,846.90
Where GT is greater than 150,000	10,941.00

<sup>47</sup> Refer clause 3.3.

<sup>48</sup> Charges for Bay of Islands apply for vessels entering inside the pilotage limits as marked on chart NZ 5125. A Bay of Islands based pilot will be used in preference. If unavailable a Whangarei based pilot may be used with a surcharge due to additional costs involved.

<sup>49</sup> Gross tonnage means the gross tonnage of a ship as defined in the Navigation Safety Bylaw for Northland.

<sup>50</sup> Pilotage cancellation fees apply when cancellation notice is given, and pilot and crew are not mobilised. In the event that a pilot attends a vessel arrival but the vessel does not remain or anchor, then the services provided will be charged at the full rate (discounted at Harbourmasters discretion), and a cancellation fee will not apply. Where the Harbourmaster cancels pilotage in the Bay of Islands, no charge will apply.

<sup>51</sup> Late booking fee applies for booking within time, at Harbourmaster's discretion depending on availability of pilot.

## D. Shipping

### i. Navigation and Safety Services Fee per ship visiting the Bay of Islands when the master is exempt from compulsory pilotage

Up to 3,000 GT <sup>52</sup>

1.38 per GT

### ii. Navigation and Safety Services Fee per ship visiting the Poor Knights Area to be avoided under Maritime NZ approval for exemption from applicable Marine Protection Rules.

Over 45 metres length overall

1.38 per GT

### iii. Navigation and Safety Services Fee per ship greater than 500 GT visiting the Whangaroa Harbour, except when the ship has paid the above fee to visit the Bay of Islands during the same voyage

Over 500 GT

1.38 per GT

### iv. Navigation and Safety Services Fee per ship greater than 45 metres length overall, or 500 GT, anchoring in Northland waters and not subject to any other Navigation and Safety Services Fee

22.43 <sup>53</sup>

### E. Pilot Exemption Exam Fee

550.00

## 1.5.2 Harbourmaster's navigation safety services fee <sup>54</sup>

Description	\$(excl GST)
North Port Limited	165,440.00
Water transport operations not serviced by a port company	Actual time and cost

## 1.5.3 Marine Tier 1 approval of oil transfer plans <sup>55</sup>

Description	\$(excl GST)
Approving Tier 1 site marine oil spill contingency plans and any subsequent amendments	324.64
Renewal of Tier 1 site marine oil spill contingency plan, where staff time is less than one hour	No charge
Inspecting Tier 1 sites and any subsequent action taken thereafter in respect of preparation of inspection reports or reporting on non-conformance issues	Hourly rate of attending staff member

<sup>52</sup> A marine biosecurity charge is also applied to ships between 500 and 3,000 GT.

<sup>53</sup> Per metre of length overall.

<sup>54</sup> Where the actual costs on a labour, time and plant recovery basis exceed the annual fee, council will recover any balance on an actual cost basis.

<sup>55</sup> A minimum fee is charged and further charges may apply based on officer's actual recorded time charged at an hourly rate comprising actual employment costs plus a factor to cover administration and general operating costs. Should travel be required, additional costs for mileage will be charged the standard rate as approved by the Inland Revenue Department.

## 1.5.4 Other

Description	\$ (excl GST)
Applications for Reserved Area for Special Event <sup>56</sup>	Actual cost
Special Event Processing Fee <sup>57</sup>	189.88
Maritime related incidents <sup>58</sup>	Actual cost
Jet ski registration <sup>59</sup>	Actual cost

<sup>56</sup> Refer to clause 3.13 of council's Navigation Safety Bylaw 2012.

<sup>57</sup> Where the actual costs on a labour time and plant recovery basis exceed the annual fee, council will recover any balance on an actual cost basis.

<sup>58</sup> Refer clause 3.3.1.

<sup>59</sup> As resolved and prescribed by Auckland Council which undertakes this function on behalf of Northland Regional Council under delegated authority. See **Jet ski Registration**

# 1.6 Biosecurity activities

## 1.6.1 Biosecurity Act 1993 charges<sup>60</sup>

Description	\$ (excl GST)
Marine Biosecurity Charge for Ships <sup>61</sup> <i>(Applied for a 12 month period, per ship between 500 and 3,000 GT, anchoring in Northland waters)</i> <sup>62</sup>	82.21
Notice of Direction <sup>63</sup>	Actual and reasonable cost
Pest control products <sup>64</sup>	Actual and reasonable cost

<sup>60</sup> Refer clause 3.5.

<sup>61</sup> Refer clause 3.5.6.

<sup>62</sup> This charge will not apply to international vessels that are subject to the 'Craft Risk Management Standard: Biofouling on vessels arriving to New Zealand 2014' and that do not move between designated places under the Northland Regional Pest and Marine Pathway Management Plan 2017-2027.

<sup>63</sup> Refer clause 3.5.4.

<sup>64</sup> All pest control products, including traps, pesticides, pre-feed, bait (including pindone), bait stations, and associated equipment will be sold to Northland landowners at the price they are purchased from the manufacturer by council.

# Principles and polices

For charging



# 2.1 Principles

Council recognises that it has a significant advisory and information role. Council has the right, under legislation, to recover the costs of providing certain information.

Some of the costs associated with council's role have a community benefit, in which case they are met from the general rate. In circumstances where the benefit is received by one person, such as an applicant for resource consent, the associated costs will be charged to the individual beneficiary in full. If the benefit accrues more widely, eg. through environmental monitoring services, the associated costs are then apportioned between the individual and the general rate.

Charges are applicable for a range of services performed by council staff, including but not limited to:

- » Processing of consents under the Resource Management Act 1991;
- » Environmental and consent monitoring of large scale activities, permitted activities, and contaminated land;
- » Exercises and training for oil spills, and attendance at maritime related incidents;
- » Technical assessment and administration of functions under the Building Act 2004;
- » Mooring inspections/assessments;
- » Preparing or changing a policy statement or plan;
- » Discretionary amendments, variations or additions to commercial or residential property leases at the lessee, tenant or third party's request; and
- » Provision of commercial or residential property related information, consultation, advice or consent.

The principles upon which fees and charges are calculated and set are:

## 2.1.1 Charges must be lawful

Council can only levy charges which are allowable by legislation. The legislation upon which council bases its charges are:

- » Local Government Official Information and Meetings Act 1987;
- » Resource Management Act 1991, Section 36;
- » Local Government Act 2002, Section 150;
- » Maritime Transport Act 1994, Section 444(12);
- » Building Act 2004, Section 243; and
- » Biosecurity Act 1993, Section 135.

## 2.1.2 Charges must be reasonable and fair

The purpose of a charge is to recover the reasonable costs incurred by council in respect of the activity to which the charge relates. Actual and reasonable costs will be recovered from resource users and consent holders where the use of a resource directly incurs costs to council, unless a contribution from the general rate is appropriate where the community also benefits from council performing its role, eg. environmental monitoring. For commercial activities<sup>1</sup> such as pilotage services, council's charges may include provision for commercial income in addition to cost recovery. For more information about how council funds its activities from its various funding sources, please refer to council's Revenue and Financing Policy, found on its website [www.nrc.govt.nz](http://www.nrc.govt.nz).

Some charges imposed on consent holders are based on the full costs of council's administration and monitoring of consents, plus a share of state of environmental monitoring activities that relate to the resource consent.

The council must also consider the benefits to the community and consent holders when setting a charge. It would be inequitable to charge consent holders for resource management work done in the interests of the regional community, and vice versa. Council takes this into account when setting the proportion of charges it wishes to recover from an individual consent holder for state of the environment and compliance monitoring.

1 Under the Maritime Transport Act 1994

Wherever possible, the council will look for opportunities to streamline and improve processes to ensure that consent processing and compliance monitoring functions continue to be cost effective and efficient.

### **2.1.3 Charges must be uniformly applied**

Charges will not vary greatly within classes or scales of activities, except where environmental incidents and non-compliance with consent conditions incur additional supervision costs.

### **2.1.4 Charges must be simple to understand, transparent and predictable**

Charges will be calculated and published in a way that is clear, logical and justifiable.

Council's work and the associated costs should be transparent and easily identifiable, so as to give resource users certainty with their dealings with council, and the extent of their liability.

### **2.1.5 Council must act responsibly**

Council will implement its user fees and charges schedule in a responsible manner. If there are any significant changes in charges, advance warning will be given to consent holders with the opportunity to make adjustments.

The fees and charges set by council support resource use practices aimed at reducing council's work and associated costs.

### **2.1.6 Resource Use**

The charges in this document support preferred resource use practices which as a consequence require less work to be undertaken by the council.

## 2.2 General policies

### 2.2.1 Time periods

The policies, formulae and charges set out in this document apply each year from 1 July to the following 30 June, or until replaced by new charges adopted during the Annual Plan or Long Term Plan as prescribed by the Local Government Act 2002.

### 2.2.2 Minimum Annual charges

Annual charges shall apply from 1 July to the following 30 June year, or until amended by council.

A minimum annual charge as set out at 1.3.2 will apply to most consents/permits. The exception to this is bore permits, sewage discharge permits for individual dwellings, and new consents granted after 1 March each year – for these permits the minimum annual charge will be waived for the remainder of that financial year.

### 2.2.3 Goods and Services Tax

The charges and formulae outlined in this document are *exclusive* of GST, except where noted otherwise.

### 2.2.4 Debtors

All debtors' accounts will be administered in accordance with this policy and outstanding debts will be pursued until recovered. All costs incurred by council in enforcing payment of any outstanding accounts will also be recovered from the debtor.

### 2.2.5 Labour costs for council staff

Labour costs for council's staff not specified in this schedule will be charged at an hourly rate determined from actual employment costs, including overtime rates if applicable, plus a multiplier to cover overheads and any internal costs incurred. When tradesmen are required for the delivery of council's services, and that service is cancelled, all costs incurred by council are payable by the requester of the service.

### 2.2.6 Remission of charges

In general, all fees and charges set out in this document are to be met by the person invoking the service or activity the charge relates to (for example, the consent applicant in the case of consent processing services or the consent holder in the case of consent administration, monitoring and supervision services).

Where a person seeks to have any fee or charge set out in this document remitted that person may make an application in writing to the Northland Regional Council for the remission of the charge setting out in detail the applicant's case which may include financial hardship, community benefit or environmental benefit.

Where the application/consent relates to a structure, the remission of any charge will only be considered if that structure is available for public use at no charge.

Existing waivers or remissions issued for charges may be subject to review, as this policy may be reviewed.

Decisions on applications for waivers or remissions shall be made by the relevant group manager, who may remit a charge in part or full, or decline the application. No further consideration of the application will be undertaken following issue of the final decision, except in relation to an objection against additional charges under 357B of the Act (see section 1.3.7 below).

Subject to the terms of each particular remission, any remission of annual charges will be reviewed every three years from the date of issue.

The council can fix charges for recovering costs for consent processing, administration, monitoring and supervision services under section 36 of the Resource Management Act 1991. The council can also require the person liable for such a charge to pay an additional charge, where the fixed charge is inadequate to recover its reasonable costs in respect to the service concerned (s36(5) RMA). The person receiving the additional charge has the right to object to the charge under section 357B of the Act and subsequently appeal to the Environment Court against the decision on the objection. Decisions on objections not resolved at staff level will be made by independent commissioners. The council also has the absolute discretion to remit the whole or any part of a charge made under section 36 (s36AAB(1) RMA).



# Charging policies

For legislated activities and functions



# 3.1 Provision of information and technical advice

## 3.1.1 Information provided under the RMA – consents, hearings etc.

Council may charge for staff and administrative costs when providing information to the public (whether at an interview, in writing, or by telephone).<sup>1</sup> The cost for the provision of information is independent to the costs associated with resource applications, and will be charged separately.

Reasonable charges will be issued to cover the costs of making information and documents available . These include:

1. Staff costs related to making the information available - i.e. staff actual recorded time charged at an hourly rate comprising actual employment costs plus a factor to cover administration and general operating costs [see section 1.2];
2. Any additional costs incurred, e.g. photocopying, printing, binding and computer processing costs.

Inquiries requiring less than one hour of staff time, will incur no charge. Additional costs of less than \$25.00 will also not be charged.

All time after the first free hour, and any disbursements involved in providing information, shall be recovered by way of invoicing the cost in line with the general charging principles at clause 2.2 of this policy, and the rates set out at clauses 1.1 and 1.2 of the charges schedule. An estimate of the costs associated with providing the information will be given by council staff at the time of the request. This allows the requester to weigh the value of his/her request, and council to control and/or deflect frivolous requests.

Where an organisation clearly gains no economic or private benefit for its members from the information sought, the initial free half hour is extended to one hour, and the request will be treated on the same basis as requests under the Local Government Official Information and Meetings Act (refer to Clause 3.1.2 below) unless a regulation or plan provides otherwise. Additional time and disbursements may be charged to the requestor as a control mechanism to avoid frivolous or indulgent requests at the ratepayers' cost. Charges for these requests will be set by a group manager.

When council officers are involved in resource management workshops or public promotions aimed at increasing the public's awareness of the Resource Management Act consent procedures, the council's environmental role, liason and planning etc., there is a benefit to the greater community. Information provided in this context falls within council's educational role, and will not be charged.

Consent holders are entitled to information arising from the monitoring of their consents, including district councils and other corporate bodies. Other information sought by district councils is to be assessed on individual merit, and referred to the group manager for a decision.

## 3.1.2 Information provided under the Local Government and Official Information and Meetings Act

The public is entitled to have access to official information held by council in order to promote accountability and effective participation,<sup>2</sup> however this is weighed against public interest and personal privacy. More information about the Act, including how to make a request for information and why it may be declined, is on the Office of the Ombudsman's [website](#).

Section 13 of the Act allows the recovery of the cost of making official information available to a requestor. The current staff charges that will be applied to a request are set out at clause 1.1 of the charges schedule.

Council has 20 working days to make a decision on an official information request, and communicate that decision to the requestor, including if and how the information will be provided, and for what cost. Council will inform the requester that they have the right to seek a review by an Ombudsman of the estimated charge. If the charge is substantial the requester may refine the scope of their request to reduce the charge. Council has the right to request an upfront payment of a minimum estimated initial fee,<sup>3</sup> or waive a fee if appropriate in the circumstances, for example if the request is in the public interest, or in cases of hardship.

1 Local Government Act 2002, Resource Management Act 1991, ss 36(1)(e) and (f).

2 The Local Government and Official Information and Meetings Act 1987.

3 Official Information Act 1982, and the Ministry of Justice, Charging Guidelines for Official Information Act 1982 Requests.

## 3.2 Resource management activities

### 3.2.1 Introduction

Council may charge for costs associated with processing resource consent applications, review of consent conditions, administering, monitoring and supervising consents, issuing compliance certificates, environmental monitoring and regional plan changes.<sup>4</sup>

Council is not required to perform any action to which any charge relates until the charge has been paid in full.<sup>5</sup>

### 3.2.2 Applications for resource consents, reviews of consent conditions, certificates of compliance and existing use certificates

Applicants will be charged for the reasonable costs, including disbursements, of receiving and processing applications for resource consents, reviews of resource consent conditions,<sup>6</sup> and issue of certificates of compliance and existing use certificates.

Where possible, council has indicated minimum estimated charges<sup>7</sup>, which are 'fixed' under Section 36(1) of the RMA, and are accordingly not subject to objection rights. The minimum estimated charges are payable on application.<sup>8</sup> Any staff costs and disbursements incurred by council over and above the minimum estimated charge are considered additional charges under Section 36(5) of the RMA, which may be charged on an actual and reasonable cost basis, at the relevant rates as set out in the charges schedule. Prior to consideration of the application, the Chief Executive Officer is authorised to require an additional minimum estimated initial fee of up to \$20,000 for complex applications. The additional charges will be invoiced on a monthly basis or at the end of the consenting process. See clauses 3.2.10 and 3.2.11 below for council's Invoicing Policy.

If a hearing is required on an application for resource consent, all associated costs will be charged to the applicant. This includes the costs associated with any pre-hearing meetings, councillor and non-councillor attendance at formal meetings/hearings, staff attendances, and office expenses.

Charges relating to joint hearings will be apportioned by the authorities involved, according to which authority has the primary role of organising the hearing.

Where a hearings panel directs expert evidence be pre-circulated, the person producing the evidence is responsible for providing the prescribed number of copies. In the event that council is required to prepare copies of expert evidence, the person producing the evidence will be charged for the copying.

If a submitter requests an independent hearing by a commissioner under Section 100a of the RMA, the submitter will be charged a portion of the cost of the hearing.<sup>9</sup>

External costs and disbursements will also be charged; for example, advertising, legal and consulting advice, laboratory testing, expert fees, hearing venue fees and incidental costs.

If an application is withdrawn, the minimum fees set out at clause 1.3.1 of the charges schedule, or the actual and reasonable cost of the work completed (whichever is greater), is payable.

Where an application is for multiple activities involving more than one type of consent, minimum estimated initial fees are required for each type with the following exceptions:

- » The fee for land use consents for earthworks and/or vegetation clearance (including mining, quarrying, forestry, bridging and gravel extraction) also includes the water and discharge permits to divert and discharge stormwater where required;

<sup>4</sup> Local Government Act 2002, Resource Management Act 1991, ss 36(1)(e) and (f).

<sup>5</sup> RMA, Section 36AAB(2)] except if Section 36(1)(ab)(ii), 36(ad)(ii) or 36(cb)(iv) apply.

<sup>6</sup> Sections 127 and 128 of the RMA or Sections 10, 20, 21 and 53 of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004.

<sup>7</sup> Derived from actual employment costs, plus a factor to cover administration and general operating expenses.

<sup>8</sup> RMA, Section 36AAB(2), except if Section 36(1)(ab)(ii), 36(ad)(ii) or 36(cb)(iv) apply.

<sup>9</sup> Section 36(1)(ab) RMA.

- » The fee for discharge permits for sewage volumes greater than 3m<sup>3</sup> per day (eg. communal subdivision systems, marae etc.) includes the associated discharge to air resource consent; and
- » The fee for discharge permits to discharge stormwater includes the associated water permit to divert stormwater.

Notwithstanding the above, council may determine that other 'packages' of consent applications do not require individual minimum estimated initial charges for each consent type.

If the conditions of a consent are required to be reviewed, the consent holder will be invoiced the minimum estimated initial fee for the relevant activity when the review is initiated by the Council.

Applications for discharge permits for burning of specified materials, including vegetation, by way of open burning or incineration device (eg. backyard burning) have a fixed fee, but only if they are able to be processed on a non-notified basis. In the event that the application is required to be limited notified or publicly notified then payment of the applicable minimum estimated initial fee for notified and limited notified applications is required prior to the application being notified.

Council will provide a discount, if applicable, on the administrative charges imposed under Section 36 of the RMA in accordance with the Resource Management Discount Regulations 2010 for all applications lodged on or after 31 July 2010.

### **3.2.3 Administration, monitoring and supervision of resource consents**

Whilst consent holders have the privilege of using resources, they also have the responsibility for related effects on the environment. It is council's role to ensure that the level of these effects is managed, monitored, and are acceptable in terms of sustainable resource management and the community's values.

The annual charges for the administration, monitoring and supervision of resource consents are based on the assumption that the consents will be complied with and exercised in a responsible manner.

Council is required to:

- » Keep records of each resource consent granted, and ensure those records are available to the public;<sup>10</sup>
- » Monitor compliance with the resource consent<sup>11</sup> by gathering information, and ascertain the environmental effects arising from the consent; and
- » Supervise the ongoing management of the consent, which may include the granting of approvals to plans and documentation, review and assess results provided by the consent holder, meet with consent holders relating to consent compliance and monitoring, and participate/liaise and/or peer review groups established under the consent conditions.

Fulfilling these obligations require a significant amount of council's resources, and are accordingly apportioned to the consent holder. It is considered that the consent holder have both the privilege of using resources and responsibilities for any related effects on the environment. It is council's role to ensure that the level of effects is managed, monitored and is acceptable in terms of sustainable management and community values. The annual charges for resource consents are based on the assumption that consents will be complied with and exercised in a responsible manner.

Annual resource consent (management) charges are based on a fixed minimum charge,<sup>12</sup> plus charges for additional monitoring and/or supervision undertaken by council staff. Where appropriate, a portion of the costs associated with State of the Environment monitoring of resources used by consent holders is also collected, for example, the costs of running council's hydrological sites, water quality monitoring networks and associated surveys such as macroinvertebrate and fish monitoring. This particularly applies to water take consents, both surface and groundwater, and marine farms.

### **3.2.4 Setting of annual resource consent (monitoring) charges**

A standard minimum annual charge covers some of the costs of operating and maintaining council's consent-related information systems. In setting these charges, council has duly considered that their purpose is to recover the reasonable costs in relation to the council's administration, monitoring and supervision of resource consents and for undertaking its functions under Section 35 of the Resource Management Act. The charges reflect the nature and scale of consented activities. In general, those activities having greater effects on the environment, whether actual or potential, require greater supervision and monitoring.

10 Section 35(3), 35(5)(g), 35(5)(ga), 35(5)(gb) and 35(5)(gc) of the RMA respectively.

11 Section 35(2)(d) of the RMA.

12 See clause 1.3.1 of the charges schedule.



In circumstances where council's monitoring relates to the likely effects of the consent holder's activities, or the likely benefit to consent holders exceeds the likely benefit of the monitoring to the community, a proportion of the costs of monitoring the state of the environment<sup>13</sup> will be incorporated in the charge to the consent holder.<sup>14</sup> This recognises that there is value and benefit to the community of work the council undertakes with respect to monitoring the state of the environment. In council's view this is a fair and equitable division. To date, a state of the environment charge has been incorporated into the annual charges applying to consents for water takes.

The general method for charging for large-scale activities is to apply the formulae set out at clause 3.2.7 below.

In relation to swing pile moorings:

1. within the Marine 4 Management (MM4) Areas which meet the permitted activity criteria, the costs of providing council services will be recovered as outlined in sections 3.3.2 and 1.3.4;
2. outside the Marine 4 Management (MM4) Areas without consent (non-consented), costs will be recovered through the Navigation and Safety Bylaw until consent is gained.

The charges for consents for minor to moderate activities are often based on scales (refer section 3.2.7 and 1.3.3 and 1.3.4). The general method for charging for large-scale activities is to apply the formulae at section 3.2.7.

### **3.2.5 Water take resource user charge**

The National Policy Statement for Freshwater Management 2020 requires council to set water quantity limits for all of Northland's water bodies, which council has done by developing a Sustainable Water Allocation Plan. The plan requires ongoing resourcing by council to implement, and the work provides benefit to both water users and the wider community. Accordingly, a portion of the network's operating costs is recovered from water users.

The annual water take charge is based on normal summer flows. During drier years, additional monitoring may be required to monitor flow, water level and/or abstraction measurements. In this case, the associated costs will be charged to the consent holder as an additional supervision charge.

The resource user charge for water take consents for hydroelectric generation will be considered on a case by case basis because they can be substantial and complex in nature. The details of water take charges are otherwise outlined at clause 1.3.7 of the charges schedule.

### **3.2.6 Other State of Environment charges**

Where appropriate, annual charges will include a specified amount which contributes towards the recovery of costs incurred by council as part of its state of the environment monitoring and/or the hydrometric network. The estimated monitoring costs are then rounded to an appropriate sum which becomes the expected annual charge. This formulae, together with the historical cost data of monitoring like consents, provides a reasonable estimate of the actual costs of monitoring consents in any given year, and will be used to provide the expected costs of monitoring in future years.

### **3.2.7 Calculation of monitoring charges**

Charges for the monitoring of consents include labour, sampling and testing, monitoring equipment and administration, and a state of the environment resource charge.

Additional monitoring may be required in circumstances where consent conditions are not being met (non-compliance), adverse effects are occurring as a result of the consented activities, or unauthorised activities are being undertaken. The purpose of additional monitoring charges is to recover council's costs for additional monitoring/supervision work when people, including consent holders, do not act in accordance with the consent or council's rules relating to resource use.

Charges for the additional supervision will be calculated on an actual and reasonable basis, which will include:

- Labour costs; staff actual time spent, including travel time, charged at the appropriate hourly rate;
- Any sampling and testing costs incurred, plus any equipment use costs;
- Any external costs incurred, such as consultant fees, or hire of equipment.

For activities where a resource consent expires, or is surrendered, during the course of the year and the activity or use is not on-going, the associated annual charge will be based on actual and reasonable costs incurred to the date of expiry or surrender, including costs incurred as a result of monitoring and administration activities associated with the expiry or surrender of the consent.

<sup>13</sup> As required by Section 35(2)(a) of the RMA.

<sup>14</sup> Section 36AAA(3)(c).

Where a resource consent expires during the course of the year but the activity or use continues and is subject to a replacement process, then the annual charges will continue to apply.

### **3.2.8 Emergency work charges**

Council may charge for the actual and reasonable costs associated with emergency works required to:<sup>15</sup>

1. Prevent or mitigate adverse environmental effects;
2. Remedy adverse environmental effects;
3. Prevent loss of life, injury, or serious damage to property.

### **3.2.9 Charges set by Regional Rules**

The Regional Plan may contain rules which prohibit, regulate or allow activities. These rules may specify permitted, controlled, discretionary, non-complying, prohibited, or restricted coastal activities. Conditions on a resource consent may be set in relation to any matters outlined in section 108 of the Resource Management Act. In some instances, financial contribution may be required under these rules (whether by way of cash, land, works or services) for a purpose specified in a plan.

Council reserves the right to set other charges pursuant to rules in the Regional Plan, including, but not limited to, staff costs for giving evidence in a New Zealand court, matters pertaining to actions required under the Maritime Transport Act 1994 or Biosecurity Act 1993 and other regulated activities. Any new charges will be notified through the public consultation process required prior to the plan's approval.

Actual and reasonable costs charged under the regional rules will include:

- » Staff costs – officers' actual recorded time charged at an hourly rate comprising actual employment costs plus a factor to cover administration and general operating costs.
- » Hearings – the costs of pre-hearing meetings and hearings will be charged to the applicant. Council members' hearing costs will be recovered as determined by the Remuneration Authority. Staff costs and committee members' fees or the actual costs of independent commissioners at formal hearings will be charged.
- » For applications relating to restricted coastal activities, the applicant will also be charged the council's costs of the Minister of Conservation's representative. Charges related to joint hearings will be apportioned by the authorities involved, according to which authority has the primary role of organising the hearing.
- » External costs and disbursements additional to the above charges, for example advertising, consulting and legal advice, laboratory testing, hearing venues and incidental costs.
- » Additional monitoring/supervision charges.

### **3.2.10 Invoicing non-fixed charges**

Council will invoice the consent holder/resource user for actual and reasonable costs.

Costs will be invoiced in a timely manner during the progress of the work to ensure that large amounts of costs do not accrue, unless otherwise authorised by the consent holder.

In the case of significant water takes, charges will generally be invoiced annually in line with clause 1.3.7 of the user fees and charges schedule and clauses 3.2.5 and 3.2.11. Any additional monitoring or supervision charges will be invoiced on a regular basis as costs are incurred by council.

### **3.2.11 Invoicing annual charges**

Invoicing of consented annual charges will be in the quarter following the adoption of the Long Term Plan or Annual Plan by council or after monitoring of the consent has been undertaken (post billing).

In some cases, such as consents relating to short-term activities, invoicing of charges may be deferred until after council has completed all, or a significant portion, of its planned monitoring of a consent.

Where any resource consent for a new activity is approved during the year and will be subject to future annual charges, the actual costs of monitoring the activities will be charged to the consent holder. Consents for activities in the Coastal Marine Area may also be subject to the Navigation, Water Transport and Maritime Safety Bylaw Charges, or a Marine Biosecurity Charge.

<sup>15</sup> Section 331 of the Resource Management Act.

### **3.2.12 National Environmental Standards for Plantation Forestry (NES-PF)**

Under regulation 106 of the National Environmental Standards for plantation forestry, council may charge for monitoring of permitted activities specified by regulations 24, 37, 51 and 63(2) of the standards. Charges will include the travel and staff time of the officer(s) undertaking the inspection, as well as any sampling costs where required.

### **3.2.13 National Environmental Standards for Freshwater (NES-F)**

Under Part 4 of the NESF, council may charge for monitoring of permitted activities covered by the Standard. Charges will cover the travel and staff time of the officer(s) undertaking the inspection, as well as any sampling costs where required.

#### **3.2.14.1 Monitoring/inspections of permitted activities<sup>16</sup>**

Charges are payable to recover council's costs related to inspections of permitted activities to monitor compliance with the relevant rules in the regional plans. The inspections are conducted in order to allow council to adequately carry out its functions and responsibilities under Sections 30, 35 and 36 of the Resource Management Act.

#### **3.2.14.2 Farm dairy effluent discharges<sup>17</sup>**

The charges set for effluent discharges are found at clause 1.3.8 of the user fees and charges schedule. Any administration costs incurred will be added to the site inspection charge, together with the actual cost of any specific water quality testing and/or enforcement action required.

Where there is a need for two officers to attend, the costs of both officers will be recovered.

#### **3.2.15 Coastal structures<sup>18</sup>**

Monitoring inspection charges for coastal structures during their construction or installation phase will be charged on a cost recoverable basis (officer time, sampling equipment and costs).

The annual charges set out at clause 1.3.3 of the charges schedule include a triennial site/visit inspection, the cost of which is averaged over the three year period. The actual and reasonable cost of any additional monitoring or enforcement will also be charged to the consent holder.

#### **3.2.16 Other permitted activities<sup>19</sup>**

The costs of site visit/inspections, travel, and the actual and reasonable cost of any specific water quality testing and/or enforcement action required will be charged to the resource user.

The actual and reasonable costs of monitoring RMA regulations that do not specifically provide for cost recovery will be charged as set out in clause 1.2 of the charges schedule.

#### **3.2.17 Environmental incidents<sup>20</sup>**

Where a person (or persons) carries out an activity in a manner that does not comply with Sections 9, 12, 13, 14, 15, 315, 323, 328 or 329 of the RMA, council will charge that person (or persons) for the actual and reasonable cost of any inspection/investigation it undertakes in relation to the activity. This cost may include:

1. Time spent by council staff identifying and confirming the activity is taking or has taken place;
2. Time spent by council staff identifying and confirming the person(s) responsible for causing or allowing the activity to take place or to have taken place;
3. Time spent by council staff alerting and informing the person(s) of their responsibilities in relation to the activity, including any guidance or advice as to how any adverse effects of the activity might be managed;
4. Staff travel time and vehicle mileage;
5. Costs of any specific testing of samples taken;
6. Costs of professional services contracted to assist in the inspection/investigation of the activity; and
7. Clean up costs and materials.

<sup>16</sup> These charges have been set according to Section 150 of the Local Government Act 2002.

<sup>17</sup> As above.

<sup>18</sup> As above.

<sup>19</sup> As above.

<sup>20</sup> These charges have been set according to Section 150 of the Local Government Act 2002.

Council will only charge for time spent that exceeds 30 minutes. Travel time is included in the calculation of that time.

Where an incident occurs on a site that 'holds' a resource consent and a breach of consent conditions is confirmed, then this section does not apply. Any actual and reasonable costs incurred in the investigation of the incident will be recovered as additional consent monitoring charges.

### **3.2.18 Investigation of land for the purpose of identifying and monitoring contaminated land<sup>21</sup>**

Council is responsible for identifying and monitoring contaminated land under s 30(1)(ca) of the RMA. Council will recover the costs of inspections plus the actual and reasonable cost of site investigations including any specific testing of samples taken. The applicable staff charge rates, sampling and equipment costs are outlined in clause 1.2 of the user fees and charges schedule.

### **3.2.19 Preparing or changing a policy statement or plan**

Any person may apply to council for the preparation of or amendment to a Regional Plan. Any Minister of the Crown or any territorial authority of the region may request a change to a policy statement.

When considering whether the costs associated with the application should be borne by the applicant, shared with council, or borne fully by council, the following will be taken into account:

1. The underlying reason for the change;
2. The extent to which the applicant will benefit; and
3. The extent to which the general community will benefit.

For the receipt and assessment of any application to prepare or change a policy statement or plan, actual and reasonable costs will be recovered. The charging policies are outlined below:

All applicants will be required to pay a minimum estimated initial fee set out in clause 1.3.9 of the charges schedule based on the expected costs of receiving and assessing the application, up to but not including the costs of public notification. This will be followed by a case-by-case assessment of where the costs should fall. Any costs charged will be invoiced monthly from the date of public notification. Any additional costs incurred in processing the application will be invoiced monthly to the applicant from the date of notification.

Prior to public notification, an estimate of total costs will be given to the applicant. The applicant will have the option of withdrawing the request on receipt of notice of the estimated costs.

If an application is withdrawn, all of council's actual and reasonable costs for the relevant work is payable by the applicant, regardless of any prior decision that those costs be apportioned between the applicant and council.

21 As above.



## 3.3 Maritime activities

### 3.3.1 Charges for maritime-related incidents (Local Government Act 2002)

In the event council is required to respond to a maritime-related incident that causes or may have the potential to cause, adverse environmental effects or effects on navigation and safety, council is entitled to recover the costs incurred as a result of that response. The response actions taken by council staff may include, but are not limited to, monitoring, inspection, investigation, clean-up, removal, mitigation and remediation works. Actual costs for consumables, plant and equipment used/hired during a response will also be charged in addition to staff hours as appropriate, as set out at clause 1.2 of the charges schedule.

If the maritime related incident involves an oil spill, an additional charge will be added to the hourly rate of each staff member, as set out at section 1.2.1.

For incidents occurring outside normal business hours, a minimum call out fee of three hours at staff charge rates shall apply (includes oil spill response, training exercises, and emergency response).

### 3.3.2 Navigation Safety Bylaw Charges<sup>22</sup>

The Navigation Safety Bylaw fee is set pursuant to the Maritime Transport Act 1994, in conjunction with the Navigation Safety Bylaw for Northland. The owner,<sup>23</sup> of every Maritime Facility<sup>24</sup> or Mooring<sup>25</sup> in the region shall pay to council this annual navigation fee. The Navigation Safety Bylaw fee shall be payable on the number of berths available at the maritime facility, whether or not all berths are used. Council's Harbourmaster shall determine the number of berths available at any maritime facility.

The current Navigation Safety bylaw is available on council's website or from council offices.

The fees and charges collected contribute to the upkeep of the region's maritime services, eg. the Harbourmaster, buoys and beacons, etc.

Pursuant to the provisions of Navigation Safety Bylaw 3(1)(6), should any mooring licence fees or other charges due to council under the provision of this bylaw remain unpaid for a period of 60 days, then the Harbourmaster may remove, or cause to be removed, the mooring and detain the vessel using the mooring until such fees and charges, including the cost of removing the mooring and storing the vessel, have been fully paid and discharged. Should such debts not be paid and discharged within a further 60 days, council has the right to sell the mooring and/or vessel to recover the debt.

Pilotage cancellation fees apply when cancellation notice is given, and pilot and crew are not mobilised. In the event that a pilot attends a vessel on arrival but the vessel does not remain on anchor, then the services provided will be charged at the full rate (discounted at the Harbourmaster's discretion), and a cancellation fee will not apply.

Where the Harbourmaster cancels pilotage in the Bay of Islands, no charge will apply.

Late booking fees may apply for booking within time, at the Harbourmaster's discretion depending on availability of pilot.

### 3.3.3 Standard charges for Marine Tier 1 Oil Transfer Sites (Maritime Transport Act 1994)

Maritime Rule Part 130B requires that the operator of an oil transfer site obtain the approval for a site marine oil spill contingency plan from the Director of Maritime New Zealand. The power to approve these plans has been delegated by the Director to the Chief Executive Officer (sub-delegated to council employees) of the Northland Regional Council in an Instrument of Delegation pursuant to Section 444(2) of the Maritime Transport Act 1994.

Council is permitted to charge a person a reasonable fee for:<sup>26</sup>

22 The Navigation Safety Bylaw regulates navigation, water transport and maritime safety in Northland.

23 "Owner" includes: a) in relation to a vessel, the agent of the owner and also a charterer; or b) in relation to any dock, wharf, quay, slipway or other maritime facility, means the owner, manager, occupier, lessee of the dock, wharf, quay, slipway or other maritime facility.

24 "Maritime facility" means any jetty, jetty berth, wharf, ramp, slipway, boatshed, marine berth, pontoon or, whether private, commercial or a recreational public facility, that is located within the coastal marine area of Northland.

25 "Mooring" means any swing or pile mooring whether private, commercial or recreational mooring that is located within the coastal marine area of Northland.

26 Section 444(12) of the Maritime Transport Act 1994.

- » Approving Tier 1 site marine oil spill contingency plans and any subsequent amendments.
- » Inspecting Tier 1 sites and any subsequent action taken thereafter in respect of preparation of inspection reports or reporting on non-conformance issues.

Council's minimum fee is set out in clause 1.5.3 of the fees and charges schedule. In addition to the minimum fee, additional charges may be charged for staff costs, based on officers' actual recorded time charged at an hourly rate as set out in clause 1.2 of the fees and charges schedule.<sup>27</sup> Should travel be required, additional costs for mileage will also be charged.<sup>28</sup>

<sup>27</sup> comprising actual employment costs plus a factor to cover administration and general operating costs.

<sup>28</sup> As set out at clause 1.2 of the fees and charges schedule.

## 3.4 Building activities

### 3.4.1 Charges under the Building Act 2004

Charges under the Building Act 2004 are resolved by council and fixed pursuant to the Local Government Act 2002.

Council may impose fees or charges for:<sup>29</sup>

1. Issuing a project information memorandum.
2. The performance of any function or service under the Building Act 2004.
3. Recovering its costs from a building owner if it carries out building work under Section 156 of the Building Act 2004.

Where a fee or charge is payable for the performance of a function or service, council may decline to perform the function or service unless the fee or charge is paid. These functions include the issue of compliance schedules, requests for information on building consent applications, extension of valid term, actions regarding dangerous buildings, inspections and technical processing.

The "Minimum Estimated Charge" for consented building activities, applications for a project information memorandum and a building consent, as well as the issuing of notices to rectify, are set out in clause 1.4 of the user fees and charges schedule.

Costs incurred beyond the minimum fee will be recovered on the basis of the actual and reasonable costs incurred by council.

The "Minimum Estimated Charge" is payable upon application for a PIM/LIM. Final actual and reasonable costs are payable upon uplifting the PIM/LIM based on staff charge rates in clause 1.2 of the fees and charges schedule.

For technical processing and other council functions performed under the Building Act, full costs over and above the minimum estimated initial fee will be recovered on an actual and reasonable cost basis. Requests for information on building consents will be charged at actual and reasonable cost.

All charges are payable upon invoice, provision of service or upon the exercise of the function, power or duty. Progressive charging may be used where costs are greater than \$500 (excl GST).

When building consent non-compliance or an unauthorised activity is found, the person is, if possible, given the opportunity to remedy the situation and is informed that costs of additional supervision will be recovered. Such activity may also be subject to infringement offence notices, enforcement orders and/or prosecutions. An enforcement officer who observes a person committing an infringement offence or has reasonable cause to believe that an infringement offence is being or has been committed is authorised and warranted under Section 229 of the Building Act 2004 to issue an infringement notice.

### 3.4.2 Dams

Council has transferred its Building Act functions for consenting dams to Waikato Regional Council pursuant to Section 244 of the Building Act 2004. Fees will be charged in accordance with the fees and levies set by Waikato Regional Council, which can be found [here \(Waikato Regional Council fees and levies\)](#) All fees and charges for consent processing will be invoiced directly to the applicant by Waikato Regional Council.

<sup>29</sup> Section 243 of the Building Act 2004.

## 3.5 Biosecurity activities

### 3.5.1 Regional pest management strategies or plan, or Pathway Management Plan cost recovery policy

Section 135 of the Biosecurity Act provides regional councils with options for the equitable and efficient recovery of costs for administering the Act and performing the functions, powers and duties under a pest management strategy or plan, or a pathway management plan. Council is authorised to recover costs by methods it believes to be the most suitable and equitable in the circumstances, including a fixed charge, estimated charge, actual and reasonable charge, refundable or non-refundable deposits, charges imposed on users of services or third parties, and cost recovery in the event of non-compliance with a legal direction.

### 3.5.2 Request for work

An authorised person may request any occupier of property to carry out specified works or measures for the purposes of eradicating or preventing the spread of any pest, as described in the Northland Regional Pest Management Strategies.

### 3.5.3 Pest control products

All pest control products, including traps, pesticides, pre-feed, bait (including pindone), bait stations, and associated equipment will be sold to Northland landowners at the price they are purchased by council from the manufacturer.

### 3.5.4 Legal directions

An authorised person may issue a legal direction to any occupier to carry out specified works or measures for the purposes of eradicating or preventing the spread of any pest in accordance with Northland Regional Pest Management Strategies.

The legal direction shall be issued under Section 122 of the Biosecurity Act, specifying the following matters:

1. The place in respect of which works or measures are required to be undertaken;
2. The pest for which the works or measures are required;
3. Works or measures to be undertaken to meet the occupier's obligations;
4. The time within which the works or measures are to be undertaken;
5. Action that may be undertaken by the management agency (generally council) if the occupier or occupiers fail to comply with any part of the direction;
6. The name, address, telephone number and email address of the management agency and the name of the authorised person issuing the legal direction.

The time taken in issuing a notice of direction under the Biosecurity Act 1993, will be charged to the owner or occupier at actual recorded time at the relevant hourly staff charge rates as set out at clause 1.2 of the fees and charges schedule. The charge will include the time related to investigations prior to issuing a notice of direction and subsequent monitoring for compliance with a notice.

In the event there is a failure to comply with a legal direction issued pursuant to a Regional Pest Management Plan or Marine Pathway Plan within the time specified, council may enter onto the place specified in the legal direction and carry out, or cause to be carried out, the works or measures specified in the legal direction, or such other works or measures as are reasonably necessary or appropriate for the purpose of giving effect to the requirements of the legal direction.

### 3.5.5 Recovery of costs incurred by management agency

Where council undertakes works or measures for the purposes of giving effect to the requirements of a request for work or a legal direction, it shall recover the costs incurred from the occupier<sup>30</sup> and may register the debt as a charge against the Certificate of Title for the land.

<sup>30</sup> Pursuant to sections 128 and 129 of the Biosecurity Act 1993.

### **3.5.6 Recovery of costs for marine biosecurity activities**

Council has an ongoing programme of marine biosecurity inspection, monitoring and response work, undertaken for the purpose of implementing its pest management strategies and plans. Some of the associated costs for these marine biosecurity activities are recovered from an annual charge, specified as a 'Marine Biosecurity Fee', which is applied to all moorings, marina berths, boat sheds, and ports as set out at clauses 1.3.3 and 1.3.4 of the user fees and charges schedule. The charges apply whether inspection, monitoring and/or response is carried out on the individual structure or not.

### **3.5.7 Failure to pay**

Penalty charges may apply for any Biosecurity Act charges remaining unpaid for more than 20 working days after the charge was demanded in writing. Council will apply a penalty of 10% of unpaid charges to the debt incurred, after a period of 20 working days from the due date stated on the original invoice. In addition to this, 10% will be applied for every completed period of six calendar months that the debt remains unpaid (six month period will be calculated from the 21st day of the charge remaining unpaid).<sup>31</sup>

### **3.5.8 Equity and efficiency of marine biosecurity activities**

Council is required to ensure that it is not recovering more than the actual and reasonable costs of the biosecurity function it performs.<sup>32</sup> Council meets this obligation by basing the fee on the actual costs for that particular year, taking into account any shortfall and/or over-recovery of costs in the preceding year.

There was no over-recovery of costs in the 2022/23 year. The proposal to recover only the actual costs of the function for the current (2023/24) year is considered to be an equitable and efficient means of recovering the costs of the marine biosecurity function.

<sup>31</sup> Section 136 of the Biosecurity Act 1993.

<sup>32</sup> Section 135(2) of the Biosecurity Act.



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